Standard Form Form production Soutom (Gen. Reg. No.	serihed by Garal, U.S. Ap 51, Supp. No. 11)	pproved For SERVIC	OUCHER FOR ES OTHER TI	PURCHAS IAN PERS	ES AN	00000		010 <del>5</del> 58			
U. S. COST REIMBURSABLE								PAID BY			
(Department, bureau, or establishment)											
Voucher prepared at(Give place and date)								Trans			
THE UNITED STATES, Dr., Payee's Account No.							10PS 0727				
То		(P£						COPY	OF L	]	
		(Pa	(yce)								
	(Add	iress)	(City)		tate)		 I				
No. and Date of Order	Date of Delivery or Service	/Enter description it	FICLES OR SERVICE em number of contra her information deen	ct or Federal su	ıppiy	QUANTITY	Cost	Per	Dollars .	Ct*	
		Cost							600	.09	
PAYMENT:  Complete  Partial  Final		Use con	tinuation sheet(s) if ne	cessary				·			
Shipped from		to W	eight	Government E	<u> </u>	ce must NC	T shie	Total	600	.09	
STATO1  Date 5/16/			ertificate is made by payec on att		Amor	unt verified;	correct fo	r		09	
Contract No.	9-101	Date	Req. No.		Ι	)ate		Invoice Rec'd	l.		
† Approved for \$			SIGN	†							
Ву			ORIGINAL ONLY	Title	<b>-</b>						
Title				Date							
		HIS FORM MUST BE EXECUTED W	HEN PURCHASES ARE MADI	E OR SERVICES SEC	URED WITH	OUT WRITTEN	AGREEMENT	IN ANY FORM			
	ACCOU	NTING CLASSIFICATION	(Appropriation Sym	bol must be sh	own; oth	er classifica	tion optio	nal)			
( Check	No.	dated		, 19, for \$			on Treasurer of the United States  { payce named above.				
Paid by Cash,	\$	, on	19	. Payee			payee	named above.			
•	r is signed or receipt ny or corporate name, ny, per John Smill, certify and authorit, he approving officer	ed in the name of a company as well as the capacity in which promped of office is a y to approve are combined in will sign on the line below "A		e of the person For example: CIA-RDF re only is nec- ", and	Per 64-00	360R000	(Sign origin	0105-8	16—22900		